

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Labour Employment Training and Factories Department – Payment of Rs.1,714/- to Bharat Sanchar Nigam Limited , Hyderabad towards Telephone Usage Charges bearing No. 23457559 Labour Employment Training and Factories Department for the period from 01.01.2012 to 29.02.2012 Sanction - Orders - Issued.

---

**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT**

**G.O.Rt.No. 344**

**Dated:17-03-2012.**  
**Read the following-**

From BSNL Limited, Hyderabad, Telephone Bill No.181504912,  
Dated:05.03.2012.

\* \* \*

**ORDER:**

Sanction is hereby accorded for the payment of Rs.1,714/- (Rupees One Thousand Seven Hundred and Fourteen only) to Bharat Sanchar Nigam Limited, Hyderabad towards Telephone Usage Charges of Telephone bearing No.23457559 for the period from 01-01-2012 to 29-02-2012 for the use of Secretary to Government of Labour Employment Training & Factories Department.

**2.** Expenditure sanctioned in para (1) above shall be debited to “2251– Secretariat Social Services – 090 Secretariat S.H. (16) Labour Employment Training & Factories Department – 130 Office Expenses – 131 Utility Payments”.

**3.** The Labour Employment Training and Factories (OP. Claims) Department are requested to draw the above sanctioned amount and credited to the current A/c.No.CBCA01000076, Corporation Bank, Siddiamber Bazar Branch, Hyderabad with IFSC Code.No.CORP0000043 of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, PGM TD, Hyderabad,

**4.** This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**L. RAM DAS**  
JOINT SECRETARY TO GOVERNMENT

**To**

The Labour Employment Training & Factories (OP Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED BY ORDER //

**SECTION OFFICER**